GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

MA&UD Department – APUFIDC – AMRUT 2.0 — Release of Rs.172,91,33,000/- (Rupees One Hundred Seventy Two Crore Ninety One Lakh Thirty Three Thousand only) for the purpose of AMRUT towards implementation of AMRUT Scheme during the C.F.Y 2025-26 – Administrative Sanction – Accorded.

MUNICIPAL ADMINISTRATION &URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.RT.No. 482 Dated: 01-06-2025

G.O.Rt.No.1813 Finance (FMU-EFS&T, MA&UD, CRDA) Department, dated: 28.05.2025.

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ORDER:

In the reference read above, the Government in Finance Department has issued Budget Release Order for an amount of Rs.172,91,33,000/- (Rupees One Hundred Seventy Two Crore Ninety One Lakh Thirty Three Thousand only) as additional funds for the purpose of AMRUT in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards implementation of AMRUT Scheme under the following Head of Account:

(Rs. In Lakhs)

Sl No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount re-appro-priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : AMRUT –Urban Rejuvenation Mission-500 Cities (AP 136) Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO SNA Bank Account: 013412010000350. IFSC_Code: UBIN0801348 GoI Sanction Detail: 1.GOI Lr No. K-16015/58/2016/AMRUT-II Dt: 26.12.2023									
1	22178019112113 10312	V	0.00	10,368.58	0.00	10,368.58	0.00	10,368.58	0.00
Scheme Name: AMRUT 2.0 GIS (AP 421) Procedure of Drawl of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO GoI Sanction Detail: 1. GOI Lr No. K-14011-59-2023-AMRUT-IIA, Dt: 07.12.2023									
2	22178019112513 10312	V	0.00	922.75	0.00	922.75	0.00	922.75	0.00

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Scheme Name: AMRUT 2.0 Reforms
Procedure of Drawl of Funds : Transfer to the SNA Bank Account
Drawing Officer : Concerned DDO
GoI Sanction Detail: 1. GOI Lr No. K-16015-7-2023-AMRUT2.0, Dt: 24.11.2023
2. GOI Lr No.K-16011-7-2023-AMRUT 2.0. Dt. 06.11.2023.

3.	22178019112553 10312	V	0.00	6,000.00	0.00	6,000. 00	0.00	6,000. 00	0.00
TOTAL			**0.00**	**17,291.33**	**0.00**	**17,29 1.33**	**0.00**	**17,29 1.33**	**0.00**

2. Accordingly, Government hereby accord Administrative Sanction to the Managing Director, APUFIDC, Vijayawada to utilize an amount of Rs.163,68,58,000/- (Rupees One Hundred Sixty Three Crore Sixty Eight Lakh Fifty Eight Thousand only) and also hereby accord Administrative Sanction to the Director of Town and Country Planning, Mangalagiri to utilize an amount of Rs.9,22,75,000/- (Rupees Nine Crore Twenty Two Lakh Seventy Five Thousand only) as additional funds for the purpose of AMRUT in relaxation of treasury control and quarterly regulation orders, pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 towards implementation of AMRUT Scheme. Thus, Government hereby accord Administrative Sanction for the total amount of Rs.172,91,33,000/- (Rs.163,68,58,000/- + Rs.9,22,75,000/-) (Rupees One Hundred Seventy Two Crore Ninety One Lakh Thirty Three Thousand only) towards implementation of AMRUT Scheme as above.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Municipal Administration & Urban Development Department, A.P. Secretariat, Velagapudi shall draw the total amount of Rs.172,91,33,000/- (Rupees One Hundred Seventy Two Crore Ninety One Lakh Thirty Three Thousand only) towards implementation of AMRUT Scheme and transfer Rs.163,68,58,000/- (Rupees One Hundred Sixty Three Crore Sixty Eight Lakh Fifty Eight Thousand only) to the SNA Bank Account of APUFIDC and also transfer Rs.9,22,75,000/- (Rupees Nine Crore Twenty Two Lakh Seventy Five Thousand only) to the SNA Bank Account of DTCP.

4. The Managing Director, APUFIDC, Vijayawada and the Director of Town and Country Planning, Mangalagiri shall prepare Form-102 along with all relevant documents duly signed by the competent authority and submit the same to the concerned DDO for adjustment of the said amount.

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5. The Managing Director, APUFIDC, Vijayawada and the Director of Town and Country Planning, Mangalagiri shall take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. SURESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Municipal Administration & Urban Development Department, A.P. Secretariat.
The Managing Director, APUFIDC, Vijayawada.
The Director of Town and Country Planning, Mangalagiri
Copy to:-
The Deputy Pay and Accounts Officer, AP, Secretariat, Velagapudi
The Finance (FMU-EFS&T, MA&UD, CRDA) Department.
Sf/Sc.

//FORWARDED BY ORDER//

RESEARCH OFFICER